Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050097-6

INVOICE

40539

THE FIREWEL COMPANY, INC.

3695 BROADWAY BUFFALO 25, NEW YORK

MANUFACTURING • SALES • ENGINEERING

CHARGE TO • CONTRACT HF-AP-1940.

SHIP TO •

DATE 9/15/59.

Ex / #5
HF-6492-59
COPY / OF 2

JUNE CHARGES.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—	HF-AP-1940					NET.

ITEM	QUANTITY ORDERED	SHIPPED	B. O.	LIST	GROSS	NET TOTAL
TECHNICAL SERVICE - [redacted]						
PER MAN-MONTH FOIAb3a					1,309.66	
						1,309.66

"I certify that the above bill is correct & just & that payment therefore has not been received."
THE FIREWEL CO., INC.

[redacted] FOIAb3a CONTROLLER.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this order, it has complied with the provisions of section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or defective goods which have passed factory manufacturing will be replaced if claim is made within sixty days from date of shipment.

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